

State of Maryland
Procurement Agency Activity Report
Department of Information Technology

Month: JUL
Year: 2017

1	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	COH26839	TOR	N/A	\$858,000.00	General	
	ITS-MOD					
	Using Agency		Contractor Name, City, State		Original Contract Number	
	DPSCS		GANTECH INC		Q00B4400146	
			COLUMBIA		MD	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	Modify existing BPO to add Period of Performance: 8/1/14 - 7/31/19 for MAINFRAME DISASTER RECOVERY SITE					
Complete Below - Contract Modifications Only						
	Mod Date:	Mod No. 1 and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
	7/12/2017	\$25,164.75	2.93%	2.93%	\$883,164.75	
2	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	COH31243	TOR	N/A	\$505,012.45	Reimbursable	
	ITS-MOD					
	Using Agency		Contractor Name, City, State		Original Contract Number	
	DEPARTMENT OF INFORMATION TECHNOLOGY		MINDSEEKER INC		F50B4400027	
			ASHBURN		VA	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	Exercised first of two renewal options for the PBX III PORFP Writer					
Complete Below - Contract Modifications Only						
	Mod Date:	Mod No. 1 and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
	7/12/2017	\$181,980.50	36.03%	36.03%	\$686,992.95	
3	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	COH19855	TOR	N/A	\$1,500,000.00	Special	
	S-MOD					
	Using Agency		Contractor Name, City, State		Original Contract Number	
	MDOT/HQ - OTTS		BULLSEYE COMPUTING SOLUTIONS INC		J01B4400009	
			ELLCOTT CITY		MD	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	\$296,470.46 increase to add one additional system administrator at the same labor category and labor rate per BAFO.					
	Period of Performance: 7/20/2017 - 6/30/2019					
Complete Below - Contract Modifications Only						
	Mod Date:	Mod No. 3 and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
	7/20/2017	\$296,470.46	19.76%	64.00%	\$2,460,130.74	

Contract Category: S = Service; ITS = IT Service; MOD = Modification

Procurement Method: CSP = Competitive Sealed Proposals; TOR = Task Order Release; ICP = Intergovernmental Purchase, SS = Sole Source